

**SECRET****21 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED]

Travel Claim for Period

**30 March - 20 April 1956**

1. I have authorized that a check in the amount of \$ **9.68** be drawn on [REDACTED]. This payment represents reimbursement for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 500, 1717 R Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$9.68**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DOT Proj 373-56</b>	<b>6-1004-10-003</b>	<b>229</b>	<b>02.1</b>	<b>\$9.68</b>

Or. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

**SECRET**